



Merced County Association of Governments

369 W. 18th Street • Merced, CA 95340 • Phone (209)723-3153 • FAX (209)723-0322

May 7, 2003

Mr. Kris Balaji, Chief
Caltrans Division of Transportation Programming, MS 82
Office of Federal Transportation Management Program
P.O. Box 924874
Sacramento, CA 94274-0001

Attention: Muhaned Aljabiry

Subject: Correction to Administrative Amendment No. 3.0 – Highway 165 & August Signalization project - 2002 Federal Transportation Improvement (FTIP) Program

Mr. Balaji,

Administrative Amendment No. 3.0 included changes to two Congestion Mitigation and Air Quality (CMAQ) projects:

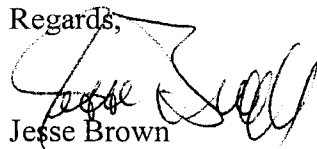
PROJECT	MPO ID	CTIPS ID	LEAD AGENCY	CURRENT CMAQ FUNDS	CMAQ FUND CHANGE	JUSTIFICATION
Bus Pullout Lane	AT003	205-0000-0015	City of Atwater	\$23,000	\$4,000 additional	Additional funds needed for const. PE authorized by Caltrans, yet not in the FTIP
Highway 165 & August Signalization	C0006	205-0000-0027	Merced County	\$300,000	\$125,000 decrease	Cost sharing Merced County & Caltrans

The second project, Highway 165 & August Signalization, was included incorrectly as an administrative amendment because the CMAQ funding allocation was reduced by greater than 20% of the total project cost. This change should have been processed as a formal amendment. This project funding change was adopted by the Merced County Association of Governments (MCAG) Governing Board on February 20, 2003 with the required public notice process.

MCAG is now requesting that this project change be processed as a formal FTIP amendment with approval by Caltrans, Federal Highway Administration (FHWA), and Federal Transit Administration (FTA).

If additional information is necessary, contact Terri Lewis at (209) 723-3153 ext. 307.

Regards,



Jesse Brown
Executive Director

Cc:

Leigh Levine, Federal Highway Administration
Michelle Fuller, Federal Highway Administration
Tom Jordan, San Joaquin Valley Air Pollution Control District
Mike Brady, Caltrans HQ
Greg Wong, Caltrans HQ
Bob Swensen, Caltrans Division of Programming
Harlan Woo, Caltrans Division of Programming
Karina O'Conner, Environmental Protection agency – Region 9
Dana Cowell, Caltrans District 10
Jane Perez, Acting DLAE – Caltrans District 10
Connie Medina, Caltrans District 10
Wade Hobbs, Federal Highway Administration
Doug Ito, California Air Resources Board
Jerry Wiggins, Federal Transit Administration
Cari Anderson, Earth Matters
SJ COG Directors



Merced County Association of Governments

369 W. 18th Street ▪ Merced, CA 95340 ▪ Phone (209)723-3153 ▪ FAX (209)723-0322

April 25, 2003

Mr. Kris Balaji, Chief
Caltrans Division of Transportation Programming, MS 82
Office of Federal Transportation Management Program
P.O. Box 924874
Sacramento, CA 94274-0001

Attention: Muhaned Aljabiry

Subject: Administrative Amendment No.3.0 – 2002 Federal Transportation Improvement (FTIP) Program

Mr. Aljabiry,

On February 20, 2003, the Merced County Association of Governments (MCAG) Governing Board approved Administrative Amendment No. 3 to the 2002 Federal Transportation Improvement Program.

Administrative Amendment No. 3 includes changes to two Congestion Mitigation and Air Quality (CMAQ) projects.

PROJECT	MPO ID	LEAD AGENCY	CURRENT CMAQ FUNDS	CMAQ FUND CHANGE	JUSTIFICATION
Bus Pullout Lane	AT003	City of Atwater	\$23,000	\$4,000 additional	Additional funds Needed for const. PE authorized by Caltrans, yet not in the FTIP
Signal 165 & August	C0006	Merced County	\$300,000	\$125,000 decrease	Cost sharing Merced County & Caltrans

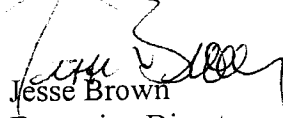
These project changes are within the constraints of criteria for local adjustments:

- Does not adversely affect the timely implementation of TCM's
- Does not adversely impact financial constraint
- Does not result in major scope changes.

Administrative Amendments are used in lieu of Formal FTIP Amendments, as such, are not subject to Federal and State approval. This purpose of this letter is to notify Caltrans District 10, the Federal Highway Administration, and the Federal Transit Administration

that this change has taken place. If you have any questions, please contact Terri Lewis at (209) 723-3153 ext 307.

Sincerely,


Jesse Brown
Executive Director

cc:

Leigh Levine, Federal Highway Administration
Michelle Fuller, Federal Highway Administration
Tom Jordan, San Joaquin Valley Air Pollution Control District
Mike Brady, Caltrans HQ
Greg Wong, Caltrans HQ
Bob Swensen, Caltrans Division of Programming
Harlan Woo, Caltrans Division of Programming
Karina O'Conner, Environmental Protection Agency-Region 9
Dana Cowell, Caltrans District 10
Laurie Barton, Caltrans District 10
Connie Medina, Caltrans District 10
Wade Hobbs, Federal Highway Administration
Doug Ito, California Air Resources Board
Jerry Wiggins, Federal Transit Administration
Cari Anderson, Earth Matters
SJ COG Directors

Enclosure:

CTIPS detail pages

Minute Order

MINUTE ORDER

MERCED COUNTY ASSOCIATION OF GOVERNMENTS

EXCERPT FROM MINUTES, MEETING HELD:

February 20, 2003

RE: CONGESTION MITIGATION AIR QUALITY (CMAQ) SUBCOMMITTEE
RECOMMENDATIONS/FEDERAL TRANSPORTATION IMPROVEMENT
PROGRAM (FTIP) AMENDMENT

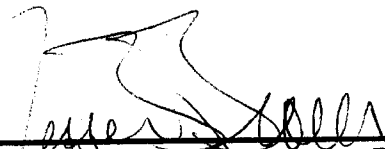
Item 15. Congestion Mitigation Air Quality (CMAQ) SubCommittee
Recommendations/Federal Transportation Improvement Program (FTIP)
Amendment

Supervisor O'Banion moved to

- a. approve the 2003 CMAQ Subcommittee recommended project changes and roll over the CMAQ balance;
- b. direct staff to proceed with the FTIP administrative amendment #3 as listed above on the two existing CMAQ projects;
- c. approve FTIP formal amendment #4 as listed on the new transit project and the significant cost increase change with the Merced County/Caltrans signal at 165 & Bloss.

Seconded by Supervisor Crookham.

MOTION CARRIED UNANIMOUSLY.



Jesse B. Brown, Executive Director
Merced County Association of Governments

Merced County Association of Governments - Federal Transportation Improvement Program
(Dollars in Whole)
Local Highway System

DIST: 10	COUNTY: Merced County	TITLE (DESCRIPTION):	MPO Aprv: / /
ROUTE: BEL	PM:	Atwater Bus Pullout Lane (Atwater Bus Pullout lane	State Aprv: / /
PPNO:	KP:	Construct new bus pullout lane and bus stop. Near intersection of Bellevue	Federal Aprv: / /
EA:	MPO ID: AT003	Road and Winton Way.)	
CTIPS ID: 205-0000-0015			
IMPLEMENTING AGENCY: Atwater, City of		PRJ MGR: MO KHATAMI	EPA TABLE II or III EXEMPT CATEGORY:
		PHONE: (209) 357-6330	Bus terminals and transfer points.

PROJECT VERSION HISTORY (Printed Version Is Shaded)										(Dollars in whole)			
Version	Status	Official Date	Updated By	Change Reason	Amend No.	Prog Con	Prog RW	PE					
4	Active	04/21/2003	TLEWIS	Amendment - Cost/Scope/Sch. Change	3	30,000							
3	Official	05/23/2002	TLEWIS	Adoption - Carry Over		24,900							
2	Official	01/18/2001	MKHORSAN	Amendment - Cost/Scope/Sch. Change	2	24,900							
1	Official	07/20/2000	BSPEARS	Adoption		17,900							
• Local FHWA - CMAQ - Local Agencies - CMAQ													
			PRIOR			02/03	03/04	04/05	05/06	06/07	07/08	BEYOND	TOTAL
	• Fund Source 1 of 2		PE										
	• Fund Type: Congestion Mitigation		RW										
	• Funding Agency:		CON			27,000							27,000
		TOTAL				27,000							27,000
• Locally Generated Funds - Locally Generated Funds													
			PRIOR			02/03	03/04	04/05	05/06	06/07	07/08	BEYOND	TOTAL
	• Fund Source 2 of 2		PE										
	• Fund Type: Agency		RW										
	• Funding Agency: Various Agencies		CON			3,000							3,000
		TOTAL				3,000							3,000
Project Total													
			PRIOR			02/03	03/04	04/05	05/06	06/07	07/08	BEYOND	TOTAL
			PE										
			RW										
			CON			30,000							30,000
		TOTAL				30,000							30,000

Comments:

An additional \$4,000 in CMAQ funds added for construction increases as approved by the CMAQ Subcommittee (\$23,000 + 4,000 = 27,000)

***** Version 4 - 04/21/2003 *****

***** Version 3 - 02/08/2002 *****

***** Version 2 - 04/19/2001 *****

\$7,000 was added to the project.

Merced County Association of Governments - Federal Transportation Improvement Program
(Dollars in Whole)
Local Highway System

DIST: 10	COUNTY: Merced County	TITLE (DESCRIPTION):	MPO Aprv: / /
ROUTE: 165	PM:	County Signal @ 165 & August (County Signal @ 165 & August	State Aprv: / /
PPNO:	KP:	Signalization of 165 and August Ave. and widening 165 and August Ave. to	Federal Aprv: / /
EA:	MPO ID: C0006	accommodate left turn lanes.)	
CTIPS ID: 205-0000-0027			
IMPLEMENTING AGENCY: Merced County	PRJ MGR: STEVE HAMILTON	EPA TABLE II or III EXEMPT CATEGORY:	
	PHONE: (209) 385-7601	Intersection signalization projects.	

PROJECT VERSION HISTORY (Printed Version is Shaded)					(Dollars in whole)								
Version	Status	Official Date	Updated By	Change Reason	Amend No.	Prog Con	Prog RW	PE					
3	Active	04/21/2003	TLEWIS	Amendment - Cost/Scope/Sch. Change	3	231,000							
2	Official	05/23/2002	TLEWIS	Adoption - Carry Over		336,000							
1	Official	07/20/2000	BSPEARS	Adoption		336,000							
• Local FHWA - CMAQ - Local Agencies - CMAQ					PRIOR	02/03	03/04	04/05	05/06	06/07	07/08	BEYOND	TOTAL
• Fund Source 1 of 3					PE								
• Fund Type: Congestion Mitigation					RW								
• Funding Agency: Merced County Association of Governments					CON	175,000							175,000
TOTAL						175,000							175,000
• SHOPP - Operations - Signs and Lighting Rehabilitation					PRIOR	02/03	03/04	04/05	05/06	06/07	07/08	BEYOND	TOTAL
• Fund Source 2 of 3					PE								
• Fund Type: State Cash					RW								
• Funding Agency: Caltrans					CON	36,000							36,000
TOTAL						36,000							36,000
					PRIOR	02/03	03/04	04/05	05/06	06/07	07/08	BEYOND	TOTAL
• Fund Source 3 of 3					PE								
• Fund Type: County Funds					RW								
• Funding Agency: Merced County					CON	20,000							20,000
TOTAL						20,000							20,000
Project Total					PRIOR	02/03	03/04	04/05	05/06	06/07	07/08	BEYOND	TOTAL
					PE								
					RW								
					CON	231,000							231,000
TOTAL						231,000							231,000

Comments:

Merced County project share reduced from \$300,000 - \$125,000 = \$175,000. SHOPP value unchanged. Added Merced County Local Road funds (\$20,000) that were not included prior.

***** Version 3 - 04/21/2003 *****

***** Version 2 - 02/08/2002 *****

This project includes a co-op agreement with Caltrans. Total project cost is \$600,000.